

KENTUCKY PARTNERSHIP INCOME RETURN

➤ Attach a complete copy of the federal return.

	Pate business commenced or ualified	For calendar year 2002 or fiscal year			2002
Ч	uaimeu	beginning	, 2002, and ending	, 2003.	2002
B. N	lumber of partners (attach K-1s)	Name	-		E. Federal Employer Identification Number
C. N	IAICS business code number	Number and street or P.O. box			F. Kentucky Withholding Account Number
D. P	artnership telephone number	City, town or post office	County	State ZIP code	G. Sales and Use Tax Permit Number
Н.	Check applicable boxes:	☐ Initial return	☐ Final return	☐ Amended re	eturn
I.	Check type of entity:	☐ General partnership	☐ Limited partnership	☐ Limited liab	ility company
J.	☐ Check box if you are partnership.	a general partnership or	a limited partnership that h	as been formed as	s a qualified investment
1.	Federal ordinary income (I	loss) (Form 1065, line 22) .		1	
2.	Federal depreciation from	Form 4562		2	
3.	Other (attach schedule) (se	ee instructions)		3	
4.	Total (add lines 1, 2 and 3))		4	
SUB	TRACTIONS:				
5. Federal work opportunity credit				5	
6.	Depreciation from Kentuck	ky Form 4562		6	
7.	Other (attach schedule) (se	ee instructions)		7	
8.	Total (add lines 5, 6 and 7))		8	
9.	Ordinary income (loss) (lin	ne 4 less line 8)		9	
			(including any accompanying so rue, correct and complete return		ents) has been examined by
Signat	ture of partner or member		Identification number of partne	r or member	Date
Typed	or printed name of preparer other the	han taxpayer	Identification number of prepar	rer	Date

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Schedule K—PARTNERS' SHARES OF INCOME, CREDIT, DEDUCTIONS, ETC.

SECTION I Income or (Loss)

(a) Distributive Share Items	(b) Total Amo	unt
1. Ordinary income or (loss) from trade or business activities (page 1, line 9)	. 1	
2. Net income or (loss) from rental real estate activities (from attached federal schedule)	. 2	
3. a Gross income from other rental activities		
b Minus expenses (attach schedule)		
c Net income or (loss) from other rental activities	3c	
4. Portfolio income or (loss):		
a Interest income	4a	
b Dividend income	4b	
c Royalty income	4c	
d Net short-term capital gain or (loss) (from attached federal schedule)	4d	
e Net long-term capital gain or (loss) (from attached federal schedule)	4e	
f Other portfolio income or (loss) (attach schedule)	4f	
5. Guaranteed payments to partners	. 5	
6. Net gain or (loss) under IRC Section 1231 (other than due to casualty or theft) (attach federal Form 4797)	6	
7. Other income or (loss) (attach schedule)	. 7	
Deductions		•
	0	
8. Charitable contributions (attach list) and housing for homeless deduction (attach Schedule HH)		
9. IRC Section 179 expense deduction (attach federal Form 4562 and Kentucky Form 4562)		
10. Deductions related to portfolio income (do not include investment interest expense)		
11. Other deductions (attach schedule)	. 11	
Investment Interest		
12. a Interest expense on investment debts	12a	
b (1) Investment income included on lines 4a, 4b, 4c and 4f above	o(1)	
(2) Investment expenses included on line 10 above	o(2)	
Credits		
13. Kentucky Unemployment Tax Credit (attach Schedule UTC)	13	
14. Recycling and Composting Equipment Tax Credit (attach approved Schedule RC)		
15. Other (see instructions) ►		
Other	. 10	
16. a Total expenditures to which IRC Section 59(e)(2) election may apply		
71	16b	
17. Other items and amounts not reported above (attach schedule)	. 17	
SECTION II—Computation of Nonresident Partner's Taxable Percentage		
Partnership's Kentucky property and payroll		
2. Partnership's total property and payroll		
If line 1 is equal to line 2, enter 100 percent on Schedule K-1 (Form 765), Item D(2). Do not complete lines 3,	,	
4 or 5. If line 2 is greater than line 1, complete lines 3, 4 and 5.		
3. Partnership's Kentucky gross receipts		
4. Partnership's total gross receipts	4	
5. Nonresident partner's taxable percentage (line 3 divided by line 4). Enter the percentage on		
Schedule K-1 (Form 765), Item D(2)	5	%